#### FAQ Benzene Handbook Documents BB FF

40 Is the benzene in the condensate from coke oven gas lines counted in the determination of TAB?

Benzene in any aqueous waste that is generated within the facility boundary of a coke byproduct recovery plant is counted. However, condensate generated outside the byproduct recovery plant, such as in the steelmaking complex, is not counted in the TAB determination. [Citations: 40 CFR §61.300(a) and 40 CFR §61.340(a)]

46 What is the point of generation for wastes at coke byproduct plants that are processed in sources that are already controlled by the benzene NESHAP for coke byproduct recovery plants? For example, are TAB and benzene concentration determinations made before or after the ammonia stripper?

For these sources, the point of generation is defined as the location where the waste exits a unit that is controlled by the byproduct plant NESHAP (40 CFR§61 Subpart L) and before it is exposed to the atmosphere. If the units up to the ammonia stripper are controlled (as required for metallurgical coke plants), and the ammonia stripper is a closed system (vented back to the coke oven gas), the point of generation is the wastewater leaving the ammonia stripper. [Citation: 40 CFR §61 Subpart L]

#### Current rule

61.355(b)(2)

- (b) For purposes of the calculation required by paragraph (a) of this section, an owner or operator shall determine the annual waste quantity at the point of waste generation, unless otherwise provided in paragraphs (b) (1), (2), (3), and (4) of this section, by one of the methods given in paragraphs (b) (5) through (7) of this section.
- (1) The determination of annual waste quantity for sour water streams that are processed in sour water strippers shall be made at the point that the water exits the sour water stripper.
- (2) The determination of annual waste quantity for wastes at coke by-product plants subject to and complying with the control requirements of §61.132, 61.133, 61.134, or 61.139 of subpart L of this part shall be made at the location that the waste stream exits the process unit component or waste management unit controlled by that subpart or at the exit of the ammonia still, provided that the following conditions are met:
- (i) The transfer of wastes between units complying with the control requirements of subpart L of this part, process units, and the ammonia still is made through hard piping or other enclosed system.
- (ii) The ammonia still meets the definition of a sour water stripper in §61.341.

#### DRAFT - ATTORNEY-CLIENT WORK PRODUCT

#### **Definitions**

Waste stream means the waste generated by a particular process unit, product tank, or waste management unit. The characteristics of the waste stream (e.g., flow rate, benzene concentration, water content) are determined at the point of waste generation. Examples of a waste stream include process wastewater, product tank drawdown, sludge and slop oil removed from waste management units, and landfill leachate.

Waste means any material resulting from industrial, commercial, mining or agricultural operations, or from community activities that is discarded or is being accumulated, stored, or physically, chemically, thermally, or biologically treated prior to being discarded, recycled, or discharged.

Waste management unit means a piece of equipment, structure, or transport mechanism used in handling, storage, treatment, or disposal of waste. Examples of a waste management unit include a tank, surface impoundment, container, oil-water separator, individual drain system, steam stripping unit, thin-film evaporation unit, waste incinerator, and landfill

## Coke By-Products NESHAP Background document

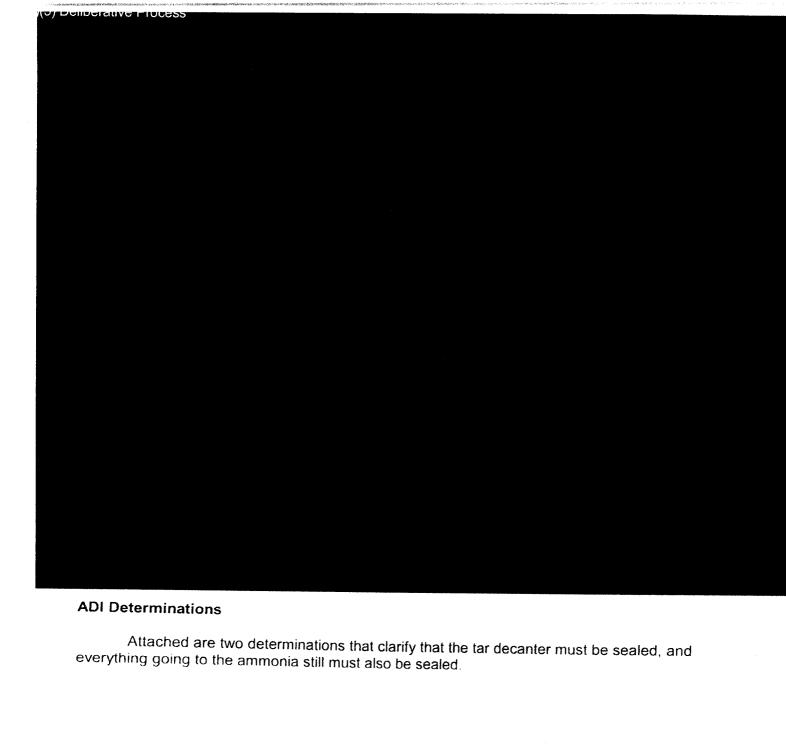
Waste per Subpart L

Page 59 of 466, see figure 3-9, streams leaving wash oil still, light oil separator, light oil rectifieder, separators etc, all identified as wastewater to intercepting sump.

Corresponds with streams in NEIC process diagrams, appendix A (for us the intercepting sump is the naphthalene sump)

Also see section 3.2.7 (starts on pg 62) discussion on wastewater processing, and discussions of sumps.









United States Environmental Protection Agency Office of Enforcement and Compliance Assurance Office of Criminal Enforcement, Forensics and Training

#### NEICVP0944P01

PROJECT PLAN
Focused Multimedia Investigation

ABC Coke Tarrant, Alabama NEIC Project No.: VP0944

April 2011

Martha Hamre, Project Manager Doreen Au Kristine Pordesimo Linda TeKrony Linda Johnson, Principal Analytical Chemist

NATIONAL ENFORCEMENT INVESTIGATIONS CENTER
P.O. Box 25227
Building 25, Denver Federal Center
Denver, Colorado 80225-5227

Project Plan Page 1 of 17

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#### **ATTACHMENT**

A NEIC Site Health and Safety Plan

## ACCEPTANCE AND SIGN-OFF

This project plan has been reviewed and constitutes the minimum inspection requirements for personnel engaged in field activities at this project site. However, the project manager, or designee, has the authority to change these requirements, on the basis of conditions present at the site. Any changes will be explained and documented in the field logbook.

PREPARED BY:	
Project Manager Martha Plants	Date <u>04/18/3</u> 01
REVIEWED BY:	
Field Branch Quality Manager Cam MM	Date 4-18-2011
APPROVED BY:	
Field Branch Chief:	Date_4_28-11

## **DISTRIBUTION LIST**

Each of the following individuals has been provided with a copy of this project plan:

UTIO major manager	Ron Mikulak, EPA Region 4
Martha Hamre, NEIC, project manager	Nicole Radford, EPA Region 4
Doreen Au, NEIC, project team member	Todd Groendyke, EPA Region 4
Kristine Pordesimo, NEIC, project team member	John Goodwin, EPA Region 4
Linda TeKrony, NEIC, project team member	Steve Fletcher, NEIC, Safety, Health and Environmental
Craig Kubik, NEIC, Field Branch Chief	Management Program Manager
	Dianne Clark, NEIC, technical editor
David Parker, NEIC, Civil Program Coordinator	Linda Johnson, NEIC, principal analytical chemist
Carrie Middleton, NEIC, Field Branch Quality Manager	
Gloria Coleman, NEIC, administrative support	

#### INTRODUCTION

#### **BACKGROUND**

U.S. Environmental Protection Agency (EPA) Region 4 requested EPA's National Enforcement Investigations Center (NEIC) to conduct a focused multimedia (Clean Air Act [CAA] and Resource Conservation and Recovery Act [RCRA]) compliance investigation of the ABC Coke (ABC Coke) coke/utilities plant in Tarrant, Alabama [Figure 1]. According to the ABC Coke website, (http://www.drummondco.com/operations/coke/ABCCoke.aspx), the Drummond Company, Inc. acquired ABC Coke in the early 1980's as part of its acquisition of the Alabama By-Products Corporation. ABC Coke has an annual capacity of approximately 730,000 tons of saleable coke, and it operates three coke oven batteries (battery Nos. 1, 5, and 6) consisting of a total of 132 ovens. ABC Coke's production operations and associated waste streams are subject to major environmental statutes, including the Clean Water Act (CWA), RCRA, CAA, and the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). Its operations also are regulated by environmental permits and regulations administered by EPA, the Alabama Department of Environmental Management (ADEM), and the Jefferson County Department of Health (JCDH).

#### **SCOPE OF WORK**

#### Goals and Objectives

The objectives of the investigation are to determine ABC Coke's compliance with CAA, RCRA, and associated regulatory permits. The focus of the NEIC investigation will be the coke by-product portion of ABC Coke's coke plant. NEIC personnel will also document activities and conditions that, although not specifically regulated, have impacted or could potentially impact the environment. This project plan outlines proposed field technical activities to be conducted by NEIC during the onsite inspection, which is scheduled for May 4 through 10, 2011. EPA Region 4, ADEM, and JCDH inspectors may participate and/or observe the onsite inspection. All activities of NEIC personnel will be performed in accordance with the NEIC quality system.

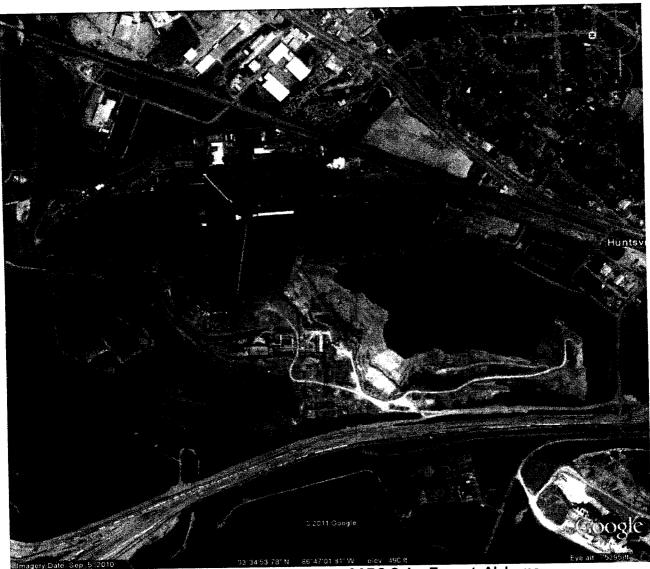


Figure 1. Google Earth Pro Image of ABC Coke, Tarrant, Alabama

#### Clean Air Act

Database and file information have been compiled and are currently being reviewed. This work includes the review of Federal and State files for information regarding facility operations, monitoring reports, inspections, and enforcement actions. During the onsite inspection, the field team will perform the following activities:

- Determine regulatory compliance with 40 Code of Federal Regulations (CFR) Part 61 Subpart FF – National Emission Standard for Benzene Waste Operations (BWON).
- Determine regulatory compliance with 40 CFR Part 61 Subpart L National Emission Standards for Benzene Emissions from Coke By-Product Recovery Plants, which also includes leak detection and repair (LDAR) provisions.

• Determine compliance with Title V requirements (permit No. 4-07-0001-02 issued November 17, 2008, expiring November 17, 2013) as applicable to BWON and 40 CFR 61 Subpart L.

## Resource Conservation and Recovery Act

ABC Coke's coke plant (EPA Identification Number ALD000823179) is identified as a conditionally exempt small quantity generator (CESQG) of hazardous waste. The most recent ADEM RCRA inspection was conducted December 15, 2004. No areas of noncompliance were identified. Database and file information on this facility are currently being compiled and reviewed. According to a Region 4 inspection report (April 2002), the wastewater treatment plant at ABC Coke includes two surface impoundments. During the onsite inspection, the field team will perform the following activities:

- Determine compliance with RCRA hazardous waste management requirements.
- Identify regulated process-generated wastes.
- Determine compliance with applicable RCRA requirements for materials handled in the surface impoundments.

## PROJECT/TASK DESCRIPTION

NEIC will support the inspection objectives by dividing its project team members into groups to address the CAA and RCRA portions of the inspection. Inspection activities will include the following:

- Conduct onsite process evaluations with focus on the coke plant by-product recovery system.
- Conduct onsite CAA and RCRA records inspection and verification.
- Conduct onsite benzene waste sampling and LDAR monitoring.
- Photograph and/or otherwise document site conditions and process configurations, if applicable.
- Analyze onsite collected samples.
- Prepare a report summarizing findings of the inspection, including analytical results from the NEIC laboratory in Denver, Colorado.

## SAMPLING/MEASUREMENT PROCESS DESIGN

BWON sampling will be conducted in accordance with the NEIC operating procedure Benzene Waste and Other NESHAP Sampling, NEICPROC/02-005R1, and using methods described in 40 CFR § 61.355, as guidance. Samples collected will be tagged, placed in zipperlock bags, sealed with tamper-evident tape or bags, and placed in locked ice chests. Samples may be collected from individual points of generation and/or common wastewater collection locations. Wastewater samples will be collected in 40-milliliter amber vials pre-preserved with hydrochloric acid. After conferring with facility personnel, sampling locations will be evaluated and at least one sample will be collected at each location. The collection temperature will be recorded using NEIC equipment. Facility personnel will be given the opportunity to collect their own co-located samples of all NEIC samples. High-level and low-level benzene samples will be kept in separate ice chests to avoid cross-contamination. All samples will be placed on ice immediately after collection; this placement and subsequent icing will be documented. Trip blanks will be included for each day of sampling in the low-level benzene ice chest. BWON sampling will be conducted by the NEIC field team of Doreen Au, Martha Hamre, and/or Kristine Pordesimo. Any additional sampling protocols that may be needed will be based on site conditions and discussions with various NEIC and/or regional personnel, pursuant to the NEIC Quality Management Plan (QMP), NEICPLAN/01-001R14, and guidelines as appropriate. NEIC personnel will collect samples, which will be analyzed at the NEIC laboratory. Samples are anticipated to be analyzed for benzene and naphthalene.

The sampling design for this project will depend upon case objectives. These objectives may change during the investigation; as a result, sampling and measurement design/collection may be modified in the field. Any modifications to this plan will be documented, and the reasons for such a modification will be explained. All procedures actually used will be documented.

LDAR monitoring will be conducted using NEIC Thermo Environmental TVA-1000 analyzers. Monitoring and calibration of all monitoring equipment will be conducted in accordance with NEIC procedures and/or manufacturer's recommendation conforming to EPA Reference Method 21, as specified in 40 CFR Part 60, Appendix A. Doreen Au, Martha Hamre, and/or Kristine Pordesimo will perform LDAR monitoring. Monitoring results, along with calibration information, will be documented in project logbooks. NEIC will conduct monitoring only requiring Level C personal protective equipment or less during this inspection.

Operation of the FLIR® GasFindIR camera and recording of infrared (IR) videos will be in accordance with the manufacturer's recommendation. Martha Hamre and/or Kristine Pordesimo will operate the FLIR® GasFindIR camera. It should be noted that operation of the FLIR® GasFindIR camera is not within the scope of NEIC's accreditation, but will be performed in accordance with the NEIC quality system.

## DATA QUALITY/QUALITY CONTROL REQUIREMENTS

Data quality goals for the measurement and sampling data for this project are based upon the legal requirement for evidence in enforcement cases. Sampling and measurement methods will be selected to ensure that the data obtained will be the type and quality needed for the investigation. Ultimately, the decision as to whether certain measurements can be used in an enforcement case is made by the Government's counsel in consultation with the NEIC scientists responsible for the measurement. In any event, NEIC staff will follow the procedures contained in the NEIC QMP.

Quality control (QC) requirements applicable to a particular sampling or field measurement method will be followed. As applicable, a minimum of 1 field replicate sample will be collected for every 10 investigative samples to assist with assessing errors associated with sample heterogeneity, sampling methodology/handling, and analytical procedures. Preservatives used, if any, will be documented in the field logbook and on the sample tag and reported to the laboratory.

## INSTRUMENT/EQUIPMENT TESTING/MAINTENANCE/CALIBRATION

The procedures to be used are generally described in Thermo Environmental TVA-1000 operating manual, associated NEIC operating procedure, and EPA Reference Method 21. Instruments will be calibrated in accordance with applicable standard operating procedures (SOPs), instrument manuals, and sound field practices. Calibrations will be documented, and all necessary information to validate the quality of field measurements will be provided.

#### EVIDENCE MANAGEMENT

The NEIC operating procedure *Evidence Management*, NEICPROC/00-059R3, including chain-of-custody and document control procedures, and the NEIC *Quality Management Plan*, NEICPLAN/01-001R4, where appropriate, will be followed during the investigation. Documents and records obtained from the facility will be uniquely numbered and listed on a document log. A photograph log will be maintained. A copy of each of the document and photograph logs, with a receipt for samples/documents, will be offered to the facility before completion of the onsite inspection. Any documents declared to be confidential business information (CBI), pursuant to 40 CFR Part 2, will be so noted on the document log and secured appropriately.

#### ANALYTICAL METHODS

As with sampling, the analytical methods selected will depend upon case objectives. Linda Johnson is the NEIC principal analytical chemist for this project. Samples are expected to be analyzed to determine compliance with environmental statutes identified in the Background section of this project plan. Specifically, samples will be analyzed for benzene and naphthalene. The PAC will develop a site-specific quality assurance project plan (QAPP) when samples are received by the NEIC laboratory.

#### APPLICABLE OPERATING PROCEDURES

Procedure Number	Procedure Name
NEICPROC/02-005R1	Benzene Waste and Other NESHAP Sampling
NEICPROC/00-059R3	Evidence Management
NEICPROC/00-069R2	Field Data and Data Package Review
NEICPROC/99-010R2	Field Quality Control Samples
NEICPROC/00-034R1	Field Safety and Health
NEICPROC/00-006R2	Field/Laboratory Measurement Activities
NEICPROC/00-011R4	Gas Phase Testing for Organic Contaminants
NEICPROC/04-001R1	General Sampling Activities
NEICPROC/99-016R1	Leak Detection and Repair (LDAR) Program
NEICPROC/99-009R2	Packaging, Marking, Labeling and Shipping of Dangerous Goods
NEICPROC/10-003	Project Acceptance

Procedure Number	Procedure Name
NEICPROC/10-004	Project Delivery
NEICPROC/00-074R3	Project File Management
NEICPLAN/01-001R4	Quality Management Plan
NEICPROC/00-061R2	Records Management Procedure
NEICPROC/00-067R2	Report Development, Review, and Control
NEICPROC/00-016R3	Toxic Vapor Analyzer (TVA-1000)

## STAFFING PLAN

## Core Team Roster

Role	Responsibilities	Name
Project manager	<ul> <li>Define, understand, and communicate regional partner needs</li> <li>Control or delegate control of all NEIC project-related resources</li> <li>Comprehend and implement NEIC policies and procedures</li> <li>Establish and maintain project quality</li> <li>Identify and secure project team resources</li> <li>Serve as focal point for project communications</li> <li>Develop planning documentation</li> <li>Obtain customer approval and acceptance of the project plan</li> <li>Manage and monitor day-to-day project activities and provide direction to team members and supporting organizations</li> <li>Monitor and verify conformance with the health and safety plan (HASP)</li> <li>Manage and monitor quality targets and goals</li> <li>Provide project status reports</li> <li>Regularly review project status, evaluating performance criteria (scope, schedule, and quality)</li> <li>Initiate change requests as required (scope, schedule, or quality)</li> <li>Obtain customer approval for changes in scope, timing, or quality</li> <li>Obtain customer and management approval and acceptance of deliverables</li> <li>Provide preliminary findings to Region</li> <li>Conduct lessons learned session and develop recommendations for continuous improvement</li> <li>Develop draft and final reports</li> <li>Guide draft reports through review process</li> <li>Archive all project data</li> <li>Serve as primary contact for follow-up</li> <li>Provide support for sample collection and LDAR monitoring</li> <li>Write portion of CAA and executive summary reports</li> </ul>	Martha Hamre
roject team member(s)	<ul> <li>Conduct CAA inspection, including sample collection</li> <li>Conduct LDAR monitoring</li> <li>Write portions of CAA and process description reports</li> </ul>	Doreen Au
roject team member(s)	<ul> <li>Conduct CAA inspection, including sample collection</li> <li>Conduct LDAR monitoring</li> <li>Write portions of CAA and process description reports</li> </ul>	Kristine Pordesimo
Open team member(s)	Conduct RCRA inspection	

	Write RCRA report	
NEIC Safety, Health and Environmental Management Program	<ul> <li>Review and approve HASP</li> <li>Consult and advise team in response to changed conditions or emergency safety incidents</li> </ul>	Steve Fletcher
Manager  QA manager	<ul> <li>Assist project manager with conformance with NEIC quality management system</li> <li>Review and approve project plan</li> </ul>	Carrie Middleton
Laboratory PAC	<ul> <li>Write laboratory quality assurance project plan (QAPP) for sample analysis</li> <li>Conduct sample bottle preparation</li> <li>Conduct and coordinate sample analyses for BWON</li> <li>Prepare laboratory findings report</li> </ul>	Linda Johnson

## Supporting Subject Matter Experts

Knowledge Area/Expertise	Primary Choice(s) Name
BWON	TBD
LDAR	TBD
CAA, RCRA, and process description	TBD
	BWON LDAR

## DOCUMENTS AND RECORDS/DELIVERABLES

NEIC anticipates the following customer deliverables for this effort:

	Deliverables	Description	Recipient(s)
 1.	Project plan	Final plan will be delivered via email	EPA Region 4
2.	Preliminary findings	Email/ conference call	EPA Region 4
3.	Call Draft report	Draft report will be provided as electronic copies on compact disc and will be delivered via mail, including necessary supporting documentation	EPA Region 4
4.	Final report	Final report will be provided as electronic copies on compact disc and will be delivered via mail, including necessary supporting documentation	EPA Region 4
5.	NEIC laboratory analysis report	Attachment to final report	EPA Region 4

## PROJECT TIMELINE

Major Phases, Milestone and Tasks	Who		Target Wo	rk/Completic	on Date	100		2.5%3
PRE-FIELD PLANNING		<del>-1</del>						
NEIC kickoff meeting	Project manager	04/19/11				T	$\overline{T}$	T
Prepare project plan	Project manager	04/04 – 04/15/11			+-		_	-
Final project plan	Project manager	04/29/11				-	+	+
FIELD OPERATIONS		I.						
Team arrives	Project team		05/03/11				T	T
Onsite inspection	Project team		05/04 - 05/10/11		-	-	+	+
Team departs	Project team		05/11/11				-	<del> </del>
POST-FIELD OPERATIONS							<u></u>	<u> </u>
Preliminary findings	Project team			05/26/11				<u> </u>
Lessons learned/team feedback meeting	Project team			05/20/11	<del></del>	-	+	
Final laboratory report	PAC						$\perp$	
Internal draft project report	Project team			07/15/11		-	+	
Internal draft report review	Reviewers						1	
External draft project report transmittal	Project team			08/05/ <u>-08</u>	3/19/11		+-+	
Regional review/ comment	Region 4			09/24 00/	20/44		+	
Final project report preparation	Project team			08/31 -09/2 09/23 - 10/		+	-	
Final project report submittal to customer				10/14/11				· · · · · · · · · · · · · · · · · · ·
OLLOWUP		7,5,43,55,673,5			4 PS4 2		<u>L_L</u>	
Customer feedback	Project manager/ Program coord.					By 11	/04/11	1
Project/phase completion eport (w/ QA manager and upervisor feedback)	Project manager/ Branch manager					By 11,	/18/11	
Organizing and review of ecords and project file	Project manager and field team					By 12/	16/11	
Innort	Project team					TBD		

## DATA MANAGEMENT/QUALITY MANAGEMENT

Output	Quality Criteria	Quality Assurance (QA) Method(s)	Evidence of Compliance	Quality Responsibilities		
Project plan	Coverage of critical topics	Diverse review and comment	Comments received and incorporated	Project manager		
Project field work	Inspection objectives/tasks	Assessment	Documentation of meeting	Project team Management QA staff		
assessment Field and analytical data	LDAR and BWON procedures	Data package review; reviews of instrument calibration, field measurements, and calibration verification; determination of data usability  Review and assessment of actual field sampling documentation, protocols used, and replicate sample data; determination of data usability	Agreement by author(s) and reviewers of presented data	Project team  Reviewers: TBD		
Draft and final reports	Clear, organized, technically accurate	Review of draft report by select reviewers prior to submittal to Region. Regional review and transmittal of comments	reviewers	Reviewers: David Parker Dianne Clark Other peer, team, legal, and quality reviewers to be determined		

#### **HEALTH AND SAFETY**

Safety procedures will comply with all appropriate facility safety practices, the attached NEIC Site Health and Safety Plan [Attachment A], and applicable EPA and NEIC safety procedures. The NEIC safety procedures which will be followed are those documented in the NEIC operating procedure Field Safety and Health, NEICPROC/00-034, and applicable provisions of EPA Safety, Health, and Environmental Management Guidelines (2004 edition), NIOSH/OSHA/USCG/EPA Occupational Safety and Health Guidance Manual for Hazardous Waste Site Activities (1985 edition), and EPA Standard Operating Safety Guides (1992 edition).

## COMMUNICATIONS PLAN

Target Audience	Communications Needs: (What, When, How)	Responsible (Who will do it?)
NEIC management	Monthly project status report via TaskMaster. Change requests: Submit verbally with written confirmation.	Project manager
Customers	Overall project coordination, scheduling of tasks and deliverables, investigation findings, and change requests as needed, Project plan, draft/final reports delivery and schedules,	Project manager
Project team	Project plan: email delivery with kickoff meeting review.  Daily "plan of the day" meetings during field operations.  Monthly team meetings post-field operations. Include review of scope and schedule status, upcoming tasks, management of change and risk, and obstacles to success.	Project manager
Health and safety concerns: Provide verbal description ASAP. Changes (actual or needed) that have a significant impact on the project scope, schedule, or resource needs: Provide verbal description ASAP. Newly identified risks: Provide verbal description ASAP.		Project team
NEIC Safety, Health and Environmental Management Program Manager	Health and safety incidents: Provide description ASAP, verbally or via email.	Project team/manager
Field Branch Quality Assurance Manager	Field sampling challenges/concerns and data quality or usability issues that arise	Project manager
NEIC management and Ron Mikulak, EPA Region 4	Change requests that affect the scope and timeliness of project deliverables.	Project manager

#### **CHANGE MANAGEMENT**

For purposes of this plan, a "change" is any significant unplanned condition or proposed activity that has an impact on the planned project scope, schedule, or resource baselines. Any participant or other concerned party may raise change requests to the project manager. The project manager will ensure that the information is documented and proactively managed to conclusion. The project manager will review the change to examine the need for such change, how it could be achieved, and what the consequences would be. If the change materially impacts the scope, schedule, or staffing/resource baselines, the project manager will verify with the respective NEIC supervisor(s) that the change is acceptable. On the basis of those conclusions, recommended action(s) will be proposed to the customer. The acceptance or nonacceptance of the proposed changes will be documented by the project manager, and the affected team members/staff will be notified.

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## NEIC HEALTH AND SAFETY PLAN

1	Prois		Gene	TIPLAN	
••	Project Title:	ARC ~ -	General Information	<u>on</u>	
			used Made		
2. <sub>L</sub>	ocation:	Investigation	<u>vu viultimedia</u>	Project Number:	
		ABC Coke		Jee Number:	VP0944
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		<u>Multimedia onsite ir</u>			
T. Dat	e of Field	onsite in	spection		
ACL	ivities:				
5. Field	l Personnel:	Onsite inspection: Ma	1V A + a		
- 1010	rersonnel:	Martha II	194 - 10,2011		
		Martha Hamre Doreen Au			
		Mistine D.	$P_{r_0}$	ject Manager	
		Linda TeKrony		anager	
6. Contra	ctor				
Person	nel:	<u>n/a</u>			
7. Ambulai	neo.	a	mon-		
	9	11	mergency Information	tion	
8. Hospital:					
	Ir	inity Medical Center  Montclair P	Phone:		
9. Emera	80e	Montclair Road	Di	9	<u>11</u>
9. Emergence 10. Fire Depart	y Route See	mingham, Alabama 35213	Phone:		
Depa		attached map and direct	•	(2)	05) 592-1000
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1.	Birn	Commerce Circle	Phone:		
11. Police:	~	ningham, Alabama 35217	,	<u>911</u>	or (205) 849-2820
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12. Poisson	∠593 B:	Commerce Circle	Phone:		
12. Poison Cont	101	ngham, Alabama 35217	- 40HG;	011	
13. Site Eman				911 0	r (205) 841-5555
Notificatio-	icy Evacuation Meth and Safety Occ		Phone: 1 800	0.220 -	2000
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10. Check all known	l Ornor		o. ams/Las V	egas Facility	
16. Check all known Radiation	yotential haz	ards:		<b>-y</b>	
	X Toxics				
O <sub>2</sub> Deficiency		X Fire /F			
X Dusts	X Noise	X Fire/Explo	sion X Co-		
-	X Heat/Cold	X Physical	Sion X Corro	sives	
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17. Potential Chemic	Threshold Limit Value/Immediate Danger to Life or Health (TLV/IDLH)	Route of Exposure	Acute Symptoms  Eye, nose, and throat irritation; chest pain	Odor Level	Odor/Visual Description  Colorless gas with a suffocating, pungent odor	
	25 parts per million (ppm)/300 ppm  0.2 milligrams per cubic meter (mg/m³) (as coal tar pitch volatiles)/700 mg/m³  0.5 ppm 2.5 ppm short term exposure limit (STEL)/500 ppm skin  1,200 ppm  0.2 mg/m³/80 mg/m³  ns  0.15 mg/m² permissib	Inhalation, ingestion, contact  Inhalation, ingestion, contact  Inhalation absorption ingestion contact  Inhalation ingestion contact  Inhalation absorption ingestion contact  Inhalation ingestion ingestion contact  Inhalation ingestion ingestion ingestion contact  Inhalation ingestion ingestion ingestion ingestion contact  Inhalation ingestion	skin burns; punded edema; pink sputum  Eye, skin, and respiratory tract irritation  Nausea; headach eye, skin, and respiratory tract irritation  Headaches, dinausea, confunction, dermatitis/sicon, on, on, on, on, on, on, on, on, on,	Unknown  John Junknown  John Junknow	Black or dar brown, visc liquid with naphthalen odor; shart burning ta burning; not everyone can detect)  Colorle (HCN) granul crystal (salts) faint, odor	orless  ik- ous  ie-like p iste  dark- imoke"  iss gas or white ar or lline solids ) with a almond-like  olorless to white rystalline solid ised as insecticide and organic synthesis
				Plan	ABC Coke,	Tarrant, Alabama

Chemical	Threshold Limit Value/Immediate Danger to Life or Health (TLV/IDLH)	Route of Exposure	Acute Symptoms	Odor Level	Odor/Visual Description
Diesel oil (fuel oil #2)	100 mg/m³ Skin	Inhalation, ingestion, contact	Eye, skin, and respiratory tract irritation; nausea, headache	Unknown	Colorless to yellowish liquid with strong hydrocarbon odor
Ethyl benzene*	20 ppm/ 125 ppm (STEL)/ 800 ppm	Inhalation, ingestion, contact	Eye and mucus membrane irritation, headaches, dermatitis	0.6 ppm odor 140 ppm irritation	Colorless liquid with a pungent aromatic odor
Ethylene	200 ppm (simple asphyxiant, explosion hazard at high concentration)	Inhalation (simple asphyxiant)	Faintness, excitation, incoordination, contact with liquid causes freeze burns	76 ppm	Colorless gas with sweet odor, explosion hazard
Ethylene glycol (aerosol)	100 mg/m <sup>3</sup> ceiling	Inhalation, ingestion, contact	Eye, skin, and respiratory tract irritation; nausea; dizziness	60 ppm	Clear, colorless, odorless, syrupy liquid with sweet taste
Gasoline*	300 ppm Skin	Inhalation, ingestion absorption	Eye and nose irritation, nausea	0.3 ppm	Pungent aromatic odor
Hydrochloric acid (hydrogen chloride), (muriatic acid)	2 ppm ceiling/ 50 ppm	Inhalation, ingestion, contact	Nose and throat inflammation, coughing, burns throat, eyes and skin	1 ppm	Colorless gas with pungent odor, colorless to slightly yellow liquid
Kerosene (fuel oil #1) (jet fuel)	100 mg/m <sup>3</sup> recommended exposure limit (REL) Skin	Inhalation, ingestion, contact	Eye, nose, and throat irritation; headache; drowsiness; nausea; vomiting; chemical pneumonia	0.6 mg/m <sup>3</sup>	Colorless to yellowish oily liquid with strong characteristic hydrocarbon odor
Lead and compounds*	0.05 mg/m³ PEL/ 100 mg/m³ (also use 0.012 mg/m³ for Cr in lead chromate* and 0.01 mg/m³ for As in lead arsenate*)	Inhalation, ingestion, contact	Weakness, insomnia, facial pallor, abdominal pain, colic, paralysis of wrist/ankles, flu-like symptoms, hypotension	None	Heavy, ductile, soft-grey solid to yellow crystals
Mercury and compounds	0.01 mg/m³ alkyl 0.04 mg/m³ ceiling PEL, 0.025 mg/m³ other, 0.1 mg/m³ ceiling PEL/ 10 mg/m³ Skin	Inhalation, ingestion, absorption, contact	Drooling; coughing; dyspnea; foul breath; nausea; chest and abdominal pain; bloody diarrhea; eye, skin, and respiratory tract irritation/burns	Odorless	Silvery, extremely heavy liquid to white, heavy, odorless crystalline solid
Naphtha (coal tar)	100 ppm PEL/ 1,000 ppm (10% lower explosive limit [LEL])	Inhalation, ingestion, contact, absorption	Eye, skin, respiratory tract irritation; dizziness; headache; nausea	Variable; irritation provides warning	Characteristic petroleum odor

Chemical	Threshold Limit Value/Immediate Danger to Life or Health (TLV/IDLH)	Route of Exposure	Acute Symptoms	Odor Level	Odor/Visual Description
Naphthalene*	2 ppm/ 250 ppm Skin	Inhalation, absorption, ingestion, contact	Eye and skin irritation, nausea, malaise, headache, vomiting, excessive sweating	0.08 ppm	Colorless to brown crystals with an odor of mothballs
Petroleum distillates (naphtha, rubber solvent, petroleum naphtha or ether)	400 ppm/ 1,100 ppm (10% LEL)	Inhalation, ingestion, contact, absorption	Eye, skin, respiratory tract irritation; dizziness; headache; nausea	1 ppm	Characteristic petroleum odor
Phenanthrene	0.2 mg/m <sup>3</sup>	Inhalation, ingestion, contact	Photosensitization of skin	Unknown	Colorless crystals with faint aromatic odor
Phenol	5ppm/ 250 ppm Skin	Inhalation, absorption, ingestion, contact	Eye, nose, and throat irritation; anorexia; low weight; weakness; muscle ache; pain; dark urine	0.06 ppm	Colorless to light- pink crystalline solid with a sweet, acrid odor
Propylene	500 ppm simple asphyxiant, explosion hazard	Inhalation	Asphyxiation, dizziness, faintness, irregular heartbeat, contact with liquid causes freeze burns	76 ppm	Colorless gas with sweet odor
Sodium hydroxide	2 mg/m <sup>3</sup> ceiling/ 10 mg/m <sup>3</sup>	Inhalation, ingestion, contact	Eye, skin, and respiratory tract irritation and burns	None	White solid or colorless liquid, odorless
Styrene (monomer)	20 ppm, 200 ppm ceiling PEL/ 700 ppm Skin	Inhalation, ingestion, contact, absorption	Eye and nose irritation; drowsiness, weakness, unsteady gait; narcosis, metallic taste, headache	3 ppm	Colorless to yellow, oily, liquid with a sweet floral odor
Toluene	20 ppm, 300 ppm ceiling (PEL)/ 500 ppm Skin	Inhalation, absorption, ingestion, contact	Fatigue, weakness, dizziness, headaches, confusion, dilated pupils, eye irritation	5 ppm	Colorless liquid with a sweet pungent, benzene- like odor
1,2,4- trimethylbenzene	25 ppm	Inhalation, ingestion, contact	Eye, skin, nose, throat, and respiratory system irritation; bronchitis; hypochromic anemia; headache; drowsiness; fatigue; dizziness; nausea; incoordination; vomiting; confusion; chemical pneumonia	2 to 4 ppm	Clear, colorless liquid with a distinctive, aromatic odor
Xylenes	100 ppm/ 150 ppm STEL/ 900 ppm	Inhalation, ingestion, contact	Eye, nose, and throat irritation; dizziness; drowsiness	20 ppm	Colorless liquid with an aromatic odor

Potential or confirmed carcinogen

- 18. Specify unusual working conditions/limitations: Will stay within elevated areas that are protected by handrails.
- 19. List tasks, potential hazards checked above, and control measures which will be taken, including levels of protection

Task		Hazards		Level of Protection (A, B, C, D) and Control Measures	
LDAR monitoring in various process units		Toxics (e.g., vo organic compor corrosives, nois stress	unds), se, heat/cold	Level D or Level C (as necessary), with half-face or full-face respirator and P-100/organic vapor/acid gas combination cartridges, and will leave the area if LDAR monitoring indicates the need to upgrade to level B. Will wear hearing protection, will wear appropriate clothing, and will observe safe work practices.	
BWON sampling (Grab samples)		Toxics, corrosiv heat/cold stress	ves, noise,	Level D or Level C (as necessary) with half-face or full-face respirator and P-100/organic vapor/acid gas combination cartridges, and nitrile gloves while in processing areas. Will follow company requirements for respiratory protection and the NEIC operating procedure <i>Respiratory Protection</i> , NEICPROC/00-038R3. Will wear appropriate clothing and observe safe work practices to prevent heat/cold stress (e.g., drink fluids, take breaks, etc.); will wear hearing protection.	
Visual observations on t of coke battery	ор	Particulates, tox	ics	Level D or Level C (as necessary) with half-face respirator and P-100/organic vapor/acid gas combination cartridges (increased visibility needed due to large moving equipment and impaired vision issues with high temperatures/fogging), safety glasses for visual observation on top of coke oven battery.	
20. Health Hazard Monitoring Plan:	che	emical in a concer	and conversate tration above	monitoring will not be conducted because based on tions with company personnel; exposure potential to any e ambient levels is expected to be extremely low. A termine exposure levels, as practicable.	
21. Site Control/Security	у Ме	asures:	The inspec	ted portions of the plant are maintained in an area facility personnel.	
22. Decontamination Pro	oced	ures:	Will use disposable sampling equipment. Personnel will observe good hygiene practices and follow the NEIC operating procedure Field Safety and Health, NEICPROC/00-034R1.		
23. Disposal Procedures		İ	permission. and returne	sable items in plastic bag and leave onsite with  If unable to leave items onsite, items will be bagged d to Denver for proper disposal according to the NEIC rocedure Field Safety and Health, NEICPROC/00-	
24.			Require X Ice Water Oth	ed health and safety supplies:  ☐ Electrolyte Replacement X Bottled Drinking ☐ Insect Repellant X Sunscreen er	

#### **Approvals**

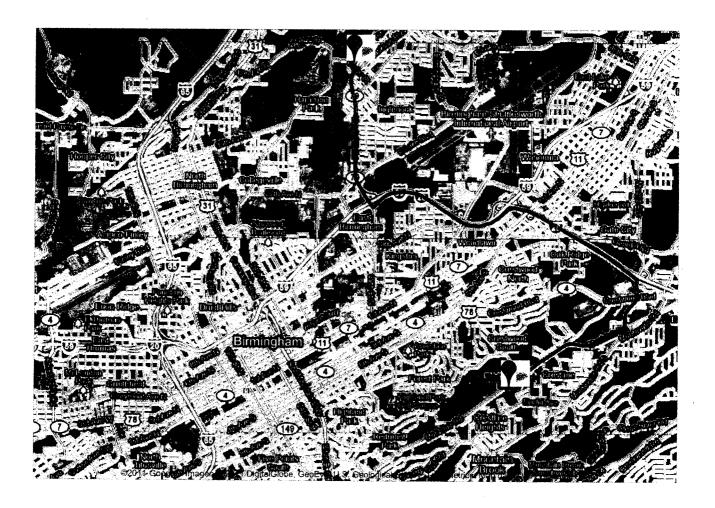
This site HASP has been reviewed and constitutes the minimum anticipated safety requirements for personnel engaged in field activities at this project site. However, the project manager has the authority to change these requirements, based upon the conditions present at the site.

24	Approved	by:
	LODIOTOG	

Project Manager: Waitha Clary	Date:	9/20/11
Branch Chief: Cy Heck	Date:	4.28.11
Health and Safety Officer Sture Elekt	Date:	4/20/11

## Google maps

To see all the details that are visible on the screen, use the "Print" link next to the map.



#### Driving directions to 800 Montclair Rd, Birmingham, AL 35213

ABC Coke: Division Office & Sales Department Tarrant 900 Huntsville Avenue

(205) 849-1300

Birmingham, AL 35217

1.	Head	southwest	าก	Huntsville Ave	toward	Cedar	St
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259 ft

2. Take the 1st left onto Cedar St

427 ft

3. Take the 3rd right onto Pinson Valley Pkwy/Vanderbilt Rd

**1.**4 mi

4. Continue onto Taliapoosa St

5. Turn left to merge onto I-20 E/I-59 N

0.4 mi

6. Take exit 132A for Oporto-Madrid Boulevard toward US-78

3.6 mi

7. Turn right at Oporto Madrid Blvd

0.7 mi

8. Turn right at Montclair Rd

1.7 mi

800 Montclair Rd

Birmingham, AL 35213

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2011 Google

Report a problem

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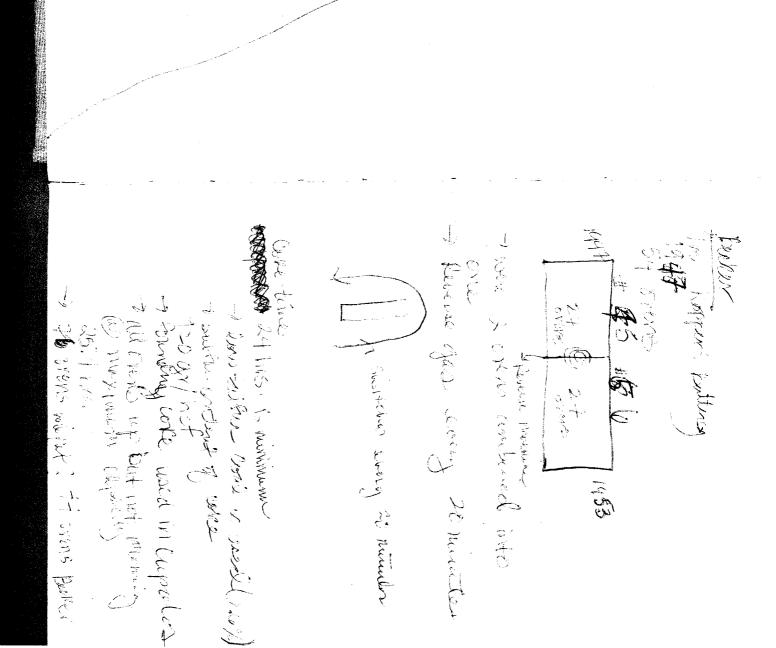
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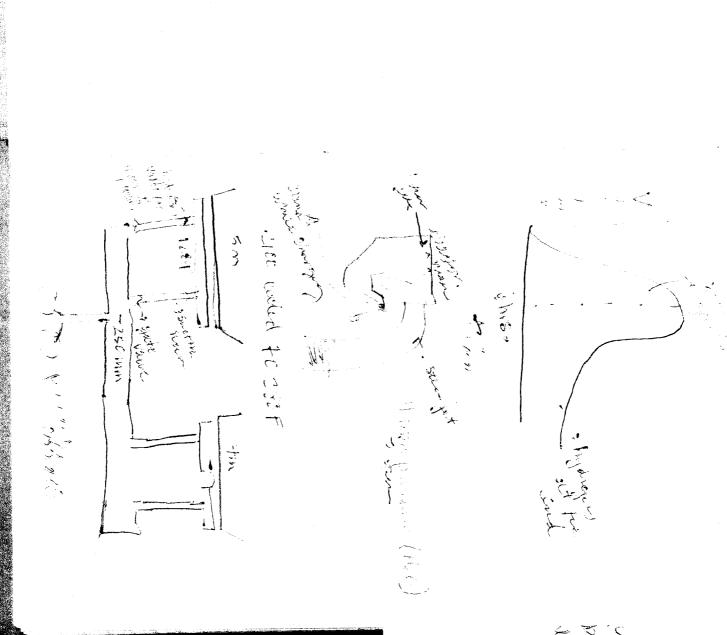
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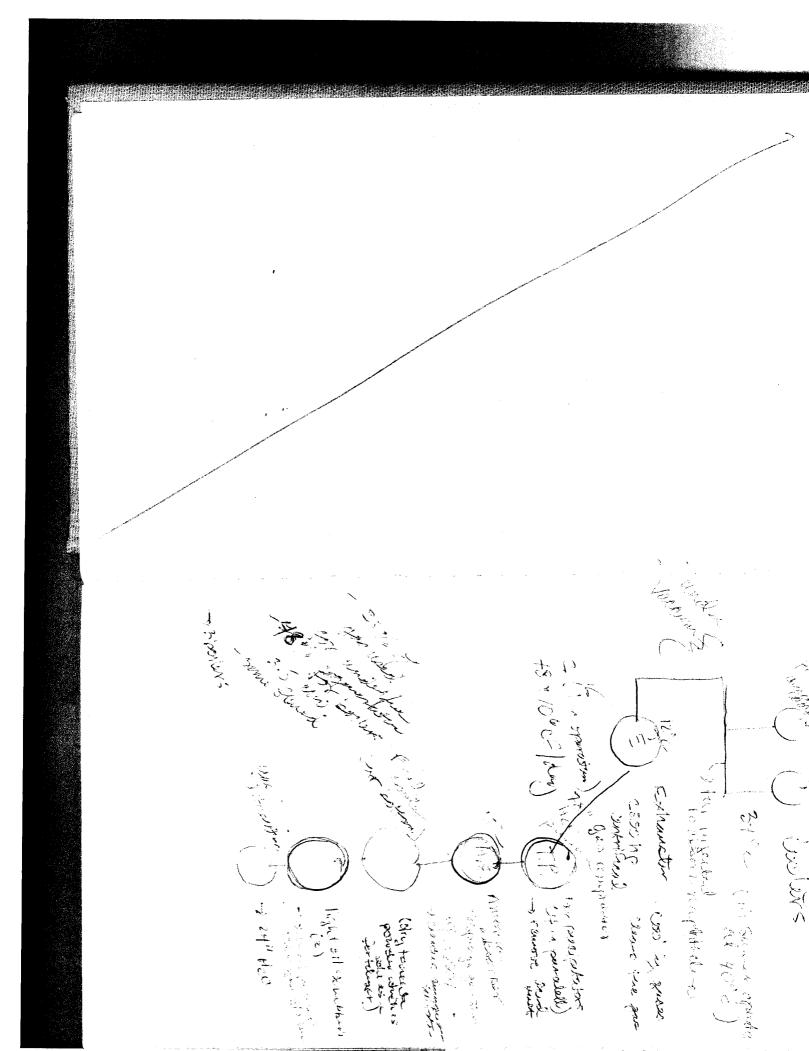
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